

COX MEDIA - EAST
CCI - CFC A/R
P.O. BOX 105353
ATLANTA, GA 30348
(877)695-3338

Invoice

NCC - LOS ANGELES
400 BROADACRES DR, 3RD FL
BLOOMFIELD, NJ 07003

KAY IVEY FOR GOVERNOR
NCC MEDIA

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 10/18

Invoice ID: 1687785	Invoice Date: 10-29-2018	Contract ID: 2348889	Client ID: 37949
Campaign ID:	Estimate ID: 1191	P.O Number: NA	Tax ID:

Description	Amount
Gross Advertising Fee	\$8,984.00
Agency Commission	(\$1,347.60)
Rep. Firm Commission	(\$992.74)
Net Advertising Fee	\$6,643.66
Sub Total	\$6,643.66
Total This Invoice	\$6,643.66

62593407_Est 1191 GC 10.10-10.16
Thank you for using Cox Media.

Terms: Net 30
Checks Payable to: COX MEDIA LLC
Mail to: COX MEDIA LLC
P.O. BOX 404337
ATLANTA, GA 30384-4337
Accts Receivable 1-877-695-3338

Please include invoice numbers on your check or remittance.